

**Intragovernmental Reporting & Analysis System**  
**Comparative Status of Disposition Report**  
**Fiscal Year End 2005**

Reporting Agency 80-National Aeronautics and Space Administration

Trading Partner/ Reciprocal Category		Reported Amount	Material Difference	Adjustments*	Adjusted Reporting	Unknown/ Unreconciled	Explanation(s)
Partner 13-Department of Commerce							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$307,475,000		\$0	\$307,475,000		Confirmed Reporting
	Trading Partner	\$72,296,000	\$235,179,000	\$0	\$72,296,000	\$235,179,000	Accounting Methodology Difference
	Trading Partner Basis of Accounting: Not Stated						
	Trading Partner Remarks: Difference is due to USSGL 8802F.						
Partner 14-Department of Interior							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$22,016,000		\$0	\$22,016,000		Confirmed Reporting
	Trading Partner	(\$45,180,000)	\$67,196,000	\$68,619,389	\$23,439,389	\$1,423,389	Accounting Error
	Reporting Agency Remarks: NASA and Interior are in the process of reconciliation						
Partner 89-Department of Energy							
Buy-Sell Related Receivable/Payable	Reporting Agency	\$13,146,000		\$0	\$13,146,000		Confirmed Reporting
	Trading Partner	\$63,000,000	\$49,854,000	\$0	\$63,000,000	\$49,854,000	Confirmed Reporting
	Reporting Agency Remarks: NASA and DOE are in the process of reconciliation						
Partner 89-Department of Energy							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$138,364,000		\$0	\$138,364,000		Confirmed Reporting
	Trading Partner	\$202,000,000	\$63,636,000	\$0	\$202,000,000	\$63,636,000	Confirmed Reporting
	Reporting Agency Remarks: NASA and DOE are in the process of reconciliation						
Partner 97-Office of the Secretary of Defense-Defense Agencies							
RC 24-Buy-Sell Revenue/Expense	Reporting Agency	\$827,487,000		\$0	\$827,487,000		Confirmed Reporting
	Trading Partner	\$590,300,000	\$237,187,000	\$0	\$590,300,000	\$237,187,000	Confirmed Reporting
	Reporting Agency Remarks: NASA switched Defense Agency TP codes. Defense has been contacted to discuss and resolve.						
	Trading Partner Remarks: NASA has begun to provide DOD w/transaction data;correctly identifying TP activity is still an issue						

\*Represents 'accounting error' and 'current year timing' differences only.